

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.2000/- towards Call charges for the Cell Phone (Airtel) No.8790251414 used by Secretary to Government (FP), Industries & Commerce Department for the period from 17.06.2013 to 16.07.2013 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 485

Dated:06 -08-2013.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 18.07.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees Two Thousand Only) towards call charges for the Cell Phone (Airtel) No. 8790251414 during the period from 17.06.2013 to 16.07.2013 to the cell phone used by the Secretary to Government (FP), Industries & Commerce Department during the financial year 2013-2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount and pay to “Sri P.V.S.Ranga Charyulu”, Section Officer, Industries & Commerce Department by crediting the same into his A/c. No. 110310025600632 Andhra Bank, Secretariat Branch, Hyderabad “, as he has paid the bill amount on urgency.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
Sri P.V.S.Ranga Charyulu”, Section Officer
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER